

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

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March 06, 2020

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 19-13161**

On May 01, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 6, 2020

Chapter 13 Case # 19-13161

Atty: RUSSELL L LOW ESQ
Re: RACHEL S. BRADY
35 VELOCK DRIVE
LITTLE FERRY, NJ 07643

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$18,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/14/2019	\$300.00	25765110797	04/03/2019	\$300.00	25323243120
05/14/2019	\$300.00	25915687378	06/18/2019	\$300.00	25948357852
07/23/2019	\$300.00	26026313387	08/27/2019	\$300.00	25948370351
09/17/2019	\$300.00	26003879774	10/23/2019	\$300.00	26003895985
11/15/2019	\$300.00	26003893083	12/11/2019	\$300.00	26297204657
01/07/2020	\$300.00	26297207381	02/13/2020	\$300.00	26297215828
Total Receipts: \$3,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,600.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			164.70	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,150.90	599.10
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX	UNSECURED	0.00	*	0.00	
0002	BANK OF AMERICA	UNSECURED	1,300.86	*	0.00	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,854.39	*	0.00	
0004	BRYANTSTBK	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE BANK (USA) NA	UNSECURED	2,500.34	*	0.00	
0006	CB INDIGO	UNSECURED	0.00	*	0.00	
0007	QUANTUM3 GROUP LLC	UNSECURED	2,095.91	*	0.00	
0008	CB/MANDEE	UNSECURED	0.00	*	0.00	
0009	CB/VICSCRT	UNSECURED	0.00	*	0.00	
0010	CBNA	UNSECURED	0.00	*	0.00	
0011	QUANTUM3 GROUP LLC	UNSECURED	517.72	*	0.00	
0012	CHASE CARD	UNSECURED	0.00	*	0.00	
0013	CHASE-PIER1	UNSECURED	0.00	*	0.00	
0014	COMENITY BANK/LNBRYANT	UNSECURED	0.00	*	0.00	
0015	CREDITONEBNK	UNSECURED	0.00	*	0.00	
0016	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,120.15	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0017	DSRM NT BK	UNSECURED	0.00	*	0.00	
0019	G M A C	UNSECURED	0.00	*	0.00	
0020	LANE BRYANT RETAIL/SOA	UNSECURED	0.00	*	0.00	
0021	LVNV FUNDING LLC	UNSECURED	1,202.76	*	0.00	
0022	QUANTUM3 GROUP LLC	UNSECURED	467.85	*	0.00	
0023	MERRICK BANK	UNSECURED	1,515.77	*	0.00	
0024	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0025	SYNCB/GATEWAY	UNSECURED	0.00	*	0.00	
0026	SYNCB/LINEN N THINGS	UNSECURED	0.00	*	0.00	
0027	SYNCB/LORD & TAY	UNSECURED	0.00	*	0.00	
0028	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,292.58	*	0.00	
0029	SYNCB/WALMART	UNSECURED	0.00	*	0.00	
0032	TALBOTS	UNSECURED	0.00	*	0.00	
0033	TD BANK USA, N.A.	UNSECURED	1,279.45	*	0.00	
0034	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0036	US BANK TRUST NA	MORTGAGE ARRI	0.00	100.00%	0.00	
0039	LVNV FUNDING LLC	UNSECURED	2,305.29	*	0.00	
0040	BRYANTSTBK	UNSECURED	0.00	*	0.00	
0041	CBNA	UNSECURED	0.00	*	0.00	
0042	CHASE CARD	UNSECURED	0.00	*	0.00	
0043	COMENITY BANK/LNBRYANT	UNSECURED	0.00	*	0.00	
0044	TOYOTA MTR	UNSECURED	0.00	*	0.00	
0045	E-Z PASS NY SERVICE CENTER	UNSECURED	0.00	*	0.00	
0046	EZ PASS	UNSECURED	0.00	*	0.00	
0047	EZ PASS	UNSECURED	0.00	*	0.00	
0048	EZ PASS	UNSECURED	0.00	*	0.00	
0049	EZ PASS	UNSECURED	0.00	*	0.00	
0050	PAM, LLC - NEW JERSEY EZPASS	UNSECURED	0.00	*	0.00	
0051	PAM, LLC - NEW JERSEY EZPASS	UNSECURED	0.00	*	0.00	
0052	ATLAS ACQUISITIONS LLC	UNSECURED	843.50	*	0.00	
0053	LENDING CLUB CORPORATION	UNSECURED	1,202.76	*	0.00	

Total Paid: \$3,315.60

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 06, 2020.

Receipts: \$3,600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,315.60 = Funds on Hand: \$284.40

Base Plan Amount: \$18,000.00 - Receipts: \$3,600.00 = Total Unpaid Balance: **\$14,400.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.